

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 16301 CITY OF HAWAIIAN GARDN															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,983.35	0.00	0.00	0.00	7,983.35	29,271.09	46,468.59	83,723.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,983.35	\$0.00	\$0.00	\$0.00	\$7,983.35	\$29,271.09	\$46,468.59	\$83,723.03

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AFFECTED TAXING AGENCY: 16350 CITY OF HAWAIIAN GARDN													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 3,729.94	0.00 0.00	0.00	3,729.94	13,505.69	21,440.63	38,676.26	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$3,729.94	\$0.00 \$0.00	\$0.00	\$3,729.94	\$13,505.69	\$21,440.63	\$38,676.26	